

POD's Pest Control
57 Leyland Street
Garbutt QLD 4814
07 4779 9919
admin@podspest.com
ABN 21 126 832 031



Tax Invoice

INVOICE TO

Quigley Super Fund
7/70 Eyre Street
North Ward Qld 4810

INVOICE NO. 28333

DATE 18/05/2022

DUE DATE 25/05/2022

DATE	DESCRIPTION	AMOUNT
18/05/2022	Domestic Treatment at 7/70 Eyre St, North Ward on the 18/05/22.	100.00

Thank you for your business.

SUBTOTAL	100.00
GST TOTAL	10.00
TOTAL	110.00
BALANCE DUE	A\$110.00

PAYMENT OPTIONS

Direct Deposit: BOQ Bank BSB: 124 055 ACCOUNT NO: 228 563 61

PLEASE USE INVOICE NUMBER AS REFERENCE

Credit card: Contact us by Phone.

Cheque: Make payable to POD's Pest Control